

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05276883

Invoice Date: 6/9/2022

PO Number: B0000279

Check Number: E0090316

Check Amount: \$ 3,210.60

Check Date: 06/29/2022

Voucher Number: V0742941

Document Type: AP Invoice

Document Below



# INVOICE

Invoice # 05276883

Page: 1 of 1

4555 S. Racine Ave.  
Chicago, IL 60609  
Phone (312) 226-3237  
Fax (312) 226-3410  
www.testaproduce.com

Remit Payment to:  
WSB Dept. 2105  
P.O. Box 5905  
Carol Stream, IL 60197-5905  
Fax: (312) 455-0078  
Email: ar@testaproduce.com



DELV0F000102052768830001

Sold To: 001390

CULINARY ARTS/DUPAGE COLL  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137

Ship To:

CULINARY ARTS/DUPAGE COLL  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137

630-942-2868

| Customer PO | Customer PO #2 | Date                            | Due Date | Route                   | TRIP #     |
|-------------|----------------|---------------------------------|----------|-------------------------|------------|
| BO000279    | DAVID KRAMER   | 06/09/22                        | 06/30/22 | W53 - Ernesto Rodriguez | 00346405   |
| QTY         | PACK           | DESCRIPTION                     | ITEM     | UNIT PRICE              | EXT. PRICE |
| 5.00        | Pound          | Lentils, Dry                    | 63567    | 2.40                    | 12.00      |
| 3.00        | PKG            | Tortilla, 6" Corn ElMilagroFRSH | 64492    | .80                     | 2.40       |
| 2.00        | Pkg 2.5#       | Corn, Kernels, Frozen           | 00873    | 5.05                    | 10.10      |
| 5.00        | EACH 16oz      | Mushrooms, 1# Overwraps Whole   | 01379    | 4.95                    | 24.75      |
| 6.00        | EACH           | Whip Cream, Heavy, Quart, KEMPS | 68422    | 5.85                    | 35.10      |
| 1.00        | CS 24/12oz     | Soda, Coke, cans                | 61192    | 19.50                   | 19.50      |
| 1.00        | CS 18-20#      | Broccoli, Crowns                | 00525    | 25.85                   | 25.85      |
| 1.00        | BAG 3ct        | Celery, 3ct                     | 67789    | 10.10                   | 10.10      |
| 1.00        | BOX 3CT        | Fennel                          | 69249    | 11.05                   | 11.05      |
| 1.00        | SACK 50#       | Onions, Spanish                 | 30052    | 32.25                   | 32.25      |
| 1.00        | BAG 3ct        | Parsley, Italian bunches        | 68323    | 5.40                    | 5.40       |
| 1.00        | BOX 5#         | Parsnips                        | 69180    | 15.70                   | 15.70      |
| 1.00        | Box 5#         | Peppers, Green                  | 69156    | 13.75                   | 13.75      |
| 1.00        | Box 5#         | Peppers, Red                    | 63999    | 15.80                   | 15.80      |
| 1.00        | BAG 4oz        | Thyme, Fresh                    | 02366    | 4.75                    | 4.75       |
| 1.00        | CS24/16.9z     | Water, Ice Mountain             | 64612    | 8.40                    | 8.40       |

\*\*\*\*Attention customers please be more aware of incomplete web orders that are left unfulfilled in your shopping cart via our Testaproduce.com ordering website\*\*\*\*

TOTAL QTY: > 16.00

|          |          |
|----------|----------|
| SUBTOTAL | \$246.90 |
| TAX      | \$ .00   |
| TOTAL    | \$246.90 |

Received by > \_\_\_\_\_

Organic items certified organic by Ecocert IFO, LLC.

All claims to be made at time of delivery. A finance charge of 1-1/2% per month (annual rate 18%) will be charged on past due balances over 30 days. In the event legal action is commenced to collect the balance due under this invoice, the prevailing party shall be entitled to recover all court costs and reasonable attorney's fees incurred thereby. The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(C) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. All interest, costs and attorneys' fees due to seller shall be considered sums owing in connection with this transaction under the PACA trust.

"sales@testaproduce.com" <sales@testaproduce.com>

---

**[External] Daily Invoices**

---

"sales@testaproduce.com" <sales@testaproduce.com>

Fri, Jun 10, 2022 at 04:51 AM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Testa Produce -- Print Output  
Generated: Thursday 06/09/22 11:50p  
Print File ID: 39284688

Testa Produce, Inc.  
4555 S. Racine Ave.  
Chicago, IL 60609  
Phone: (312) 226-3237 Fax: (312) 226-3410  
www.testaproduce.com

---

**1 attachment**

39284688.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088955  
Vendor Name: Testa Produce, Inc.  
Invoice Number: 05284237  
Invoice Date: 6/23/2022  
PO Number: B0000242  
Check Number: E0090316  
Check Amount: \$ 3,210.60  
Check Date: 06/29/2022  
Voucher Number: V0742942  
Document Type: AP Invoice

Document Below



# INVOICE

Invoice # 05284237

Page: 1 of 1

4555 S. Racine Ave.  
Chicago, IL 60609  
Phone (312) 226-3237  
Fax (312) 226-3410  
www.testaproduce.com

Remit Payment to:  
WSB Dept. 2105  
P.O. Box 5905  
Carol Stream, IL 60197-5905  
Fax: (312) 455-0078  
Email: ar@testaproduce.com



Sold To: 001390

CULINARY ARTS/DUPAGE COLL  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137

Ship To:

CULINARY ARTS/DUPAGE COLL  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137

630-942-2868

| Customer PO | Customer PO #2 | Date                          | Due Date | Route                   | TRIP #     |
|-------------|----------------|-------------------------------|----------|-------------------------|------------|
| BO000242    | DAVID KRAMER   | 06/23/22                      | 07/14/22 | W53 - Ernesto Rodriguez | 00346979   |
| QTY         | PACK           | DESCRIPTION                   | ITEM     | UNIT PRICE              | EXT. PRICE |
| 2.00        | EACH 9#        | Mustard, Dijon                | 60577    | 31.65                   | 63.30      |
| 1.00        | EACH 5litr     | Vinegar, Sherry               | 62864    | 32.80                   | 32.80      |
| 1.00        | EACH 1gal      | Vinegar, White Wine           | 83540    | 13.30                   | 13.30      |
| 1.00        | CS 12/16oz     | Capers, Non Pareille          | 59233    | 80.95                   | 80.95      |
| 1.00        | CS 4/1gal      | Vinegar, Red Wine             | 67478    | 25.95                   | 25.95      |
| 1.00        | CS 4/1gal      | Mayonnaise, Duke's Heavy Duty | 70038    | 81.40                   | 81.40      |
| 1.00        | CS 2/5litr     | Vinegar, Champagne            | 71830    | 58.10                   | 58.10      |
| 1.00        | CS 4/1gal      | Vinegar, White Distilled      | 81079    | 11.40                   | 11.40      |
| 1.00        | CS 12/14oz     | Mustard, Heinz Squeeze        | 88142    | 29.55                   | 29.55      |
| 1.00        | CS24/16.9z     | Water, Ice Mountain           | 64612    | 8.40                    | 8.40       |
| 2.00        | CS 1000ct      | Paper/Liner, Parchment 16x24  | 61924    | 65.15                   | 130.30     |
| 1.00        | CS 12/25oz     | Water, San Pellegrino Glass   | 61331    | 25.20                   | 25.20      |
| N/A         | CS 24/20oz     | Gatorade, Red                 | 61191    | 51.55                   | .00        |

*In observation of Independence Day Testa will be closed all together on Sunday 7/3/2022. As well as closed for deliveries on Monday 7/4/2022, however Customer Service agents will be available to take your order @ 9AM for Tuesday 7/5/2022 delivery. Please order accordingly.*

TOTAL QTY: ► 13.00

|              |                 |
|--------------|-----------------|
| SUBTOTAL     | \$560.65        |
| TAX          | \$0.00          |
| <b>TOTAL</b> | <b>\$560.65</b> |

Received by ► \_\_\_\_\_

Organic items certified organic by Ecocert ICO, LLC.

All claims to be made at time of delivery. A finance charge of 1-1/2% per month (annual rate 18%) will be charged on past due balances over 30 days. In the event legal action is commenced to collect the balance due under this invoice, the prevailing party shall be entitled to recover all court costs and reasonable attorney's fees incurred thereby. The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(C) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. All interest, costs and attorneys' fees due to seller shall be considered sums owing in connection with this transaction under the PACA trust.

"sales@testaproduce.com" <sales@testaproduce.com>

---

**[External] Daily Invoices**

---

"sales@testaproduce.com" <sales@testaproduce.com>

Fri, Jun 24, 2022 at 04:50 AM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Testa Produce -- Print Output  
Generated: Thursday 06/23/22 11:50p  
Print File ID: 39405709

Testa Produce, Inc.  
4555 S. Racine Ave.  
Chicago, IL 60609  
Phone: (312) 226-3237 Fax: (312) 226-3410  
www.testaproduce.com

---

**1 attachment**

39405709.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05273700

Invoice Date: 6/6/2022

PO Number: B0000279

Check Number: E0090316

Check Amount: \$ 3,210.60

Check Date: 06/29/2022

Voucher Number: V0742943

Document Type: AP Invoice

Document Below



# INVOICE

Invoice # 05273700

Page: 1 of 1

4555 S. Racine Ave.  
Chicago, IL 60609  
Phone (312) 226-3237  
Fax (312) 226-3410  
www.testaproduce.com

Remit Payment to: DELV0F000102052737000001  
WSB Dept. 2105  
P.O. Box 5905  
Carol Stream, IL 60197-5905  
Fax: (312) 455-0078  
Email: ar@testaproduce.com

Sold To: 001390

CULINARY ARTS/DUPAGE COLL  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137

Ship To:

CULINARY ARTS/DUPAGE COLL  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137

630-942-2868

| Customer PO | Customer PO #2 | Date                         | Due Date | Route                   | TRIP #     |
|-------------|----------------|------------------------------|----------|-------------------------|------------|
| BO000279    | DAVID KRAMER   | 06/06/22                     | 06/27/22 | W53 - Ernesto Rodriguez | 00346281   |
| QTY         | PACK           | DESCRIPTION                  | ITEM     | UNIT PRICE              | EXT. PRICE |
| 2.00        | Pound          | Garlic, Colossal             | 01042    | 3.15                    | 6.30       |
| 1.00        | CS 24/10oz     | Soda, Club, Glass bottles    | 61193    | 23.80                   | 23.80      |
| 1.00        | CS 9/3#        | Salt, Diamond Crystal Kosher | 88280    | 64.30                   | 64.30      |
| 1.00        | SACK 50#       | Carrots, Loose               | 05070    | 31.50                   | 31.50      |
| 2.00        | BAG 3ct        | Celery, 3ct                  | 67789    | 10.10                   | 20.20      |
| 1.00        | SACK 50#       | Onions, Spanish              | 30052    | 32.25                   | 32.25      |
| 1.00        | CASE 50#       | Potatoes, 80ct               | 35163    | 31.50                   | 31.50      |
| 1.00        | CASE 25#       | Tomatoes, Plum               | 40155    | 26.75                   | 26.75      |

\*\*\*\*Attention customers please be more aware of incomplete web orders that are left unfulfilled in your shopping cart via our Testaproduce.com ordering website\*\*\*\*

TOTAL QTY: > 9.00

|          |          |
|----------|----------|
| SUBTOTAL | \$236.60 |
| TAX      | \$0.00   |
| TOTAL    | \$236.60 |

Received by > \_\_\_\_\_

Organic items certified organic by Ecocert ICC, LLC.

All claims to be made at time of delivery. A finance charge of 1-1/2% per month (annual rate 18%) will be charged on past due balances over 30 days. In the event legal action is commenced to collect the balance due under this invoice, the prevailing party shall be entitled to recover all court costs and reasonable attorney's fees incurred thereby. The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(C) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. All interest, costs and attorneys' fees due to seller shall be considered sums owing in connection with this transaction under the PACA trust.



"sales@testaproduce.com" <sales@testaproduce.com>

---

**[External] Daily Invoices**

---

"sales@testaproduce.com" <sales@testaproduce.com>

Tue, Jun 7, 2022 at 04:50 AM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Testa Produce -- Print Output  
Generated: Monday 06/06/22 11:50p  
Print File ID: 39254991

Testa Produce, Inc.  
4555 S. Racine Ave.  
Chicago, IL 60609  
Phone: (312) 226-3237 Fax: (312) 226-3410  
www.testaproduce.com

---

**1 attachment**

39254991.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05277710

Invoice Date: 6/16/2022

PO Number: B0000279

Check Number: E0090316

Check Amount: \$ 3,210.60

Check Date: 06/29/2022

Voucher Number: V0742944

Document Type: AP Invoice

Document Below



# INVOICE

Invoice # 05277710

Page: 1 of 1

4555 S. Racine Ave.  
Chicago, IL 60609  
Phone (312) 226-3237  
Fax (312) 226-3410  
www.testaproduce.com

Remit Payment to:  
WSB Dept. 2105  
P.O. Box 5905  
Carol Stream, IL 60197-5905  
Fax: (312) 455-0078  
Email: ar@testaproduce.com



Sold To: 001390

CULINARY ARTS/DUPAGE COLL  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137

Ship To:

CULINARY ARTS/DUPAGE COLL  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137

630-942-2868

| Customer PO | Customer PO #2 | Date                           | Due Date | Route                   | TRIP #     |
|-------------|----------------|--------------------------------|----------|-------------------------|------------|
| BO000279    | DAVID KRAMER   | 06/16/22                       | 07/07/22 | W53 - Ernesto Rodriguez | 00346684   |
| QTY         | PACK           | DESCRIPTION                    | ITEM     | UNIT PRICE              | EXT. PRICE |
| 1.00        | Bunch          | Dill, Fresh                    | 00917    | 2.50                    | 2.50       |
| 1.00        | BAG 2#         | Onions, Green Iceless          | 62576    | 8.10                    | 8.10       |
| 1.00        | CASE 30#       | Corn, Kernels, Frozen          | 06153    | 45.05                   | 45.05      |
| 3.00        | BOX 2ct        | Rapini                         | 69538    | 9.55                    | 28.65      |
| 1.00        | CS 9/3#        | Salt, Diamond Crystal Kosher   | 88280    | 64.30                   | 64.30      |
| 1.00        | Bag 4oz        | Basil, Fresh                   | 00354    | 3.95                    | 3.95       |
| 1.00        | BAG 4oz        | Chives, Cut                    | 00790    | 5.15                    | 5.15       |
| 1.00        | BOX 4CT        | Cucumbers, Seedless            | 63926    | 8.35                    | 8.35       |
| 1.00        | CS 18-24ct     | Eggplant, Regular              | 09500    | 31.95                   | 31.95      |
| 2.00        | EACH           | Milk, Whole, Gallon            | 03328    | 7.10                    | 14.20      |
| 1.00        | BAG 4oz        | Mint, Fresh                    | 01353    | 4.55                    | 4.55       |
| 1.00        | CASE 5#        | Mushrooms, Portabello          | 26658    | 23.00                   | 23.00      |
| 2.00        | CASE 3#        | Mushrooms, Shiitake A          | 26656    | 28.25                   | 56.50      |
| 1.00        | BAG 4oz        | Oregano, Fresh                 | 01625    | 4.75                    | 4.75       |
| 1.00        | BAG 3ct        | Parsley, Italian bunches       | 68323    | 5.40                    | 5.40       |
| 1.00        | Box 5#         | Peppers, Green                 | 69156    | 13.75                   | 13.75      |
| 1.00        | Box 5#         | Peppers, Red                   | 63999    | 15.80                   | 15.80      |
| 1.00        | Tub 5#         | Sour Cream, tub                | 02226    | 12.75                   | 12.75      |
| 1.00        | BAG 4oz        | Tarragon, Fresh                | 02354    | 5.00                    | 5.00       |
| 2.00        | BOX 5#         | Tomatoes, Plum                 | 68755    | 8.10                    | 16.20      |
| 1.00        | CS 6/#10       | Tomatoes, Plum DiNapoli Canned | 66188    | 29.85                   | 29.85      |
| 2.00        | Box 5#         | Zucchini, 5#                   | 52649    | 11.10                   | 22.20      |
| 1.00        | Tub 5#         | Yogurt, PLAIN NonFat, tub      | 02573    | 10.35                   | 10.35      |

TOTAL QTY: > 29.00

|          |          |
|----------|----------|
| SUBTOTAL | \$432.30 |
| TAX      | \$0.00   |
| TOTAL    | \$432.30 |

Received by > \_\_\_\_\_

Organic items certified organic by Ecocert ICO, LLC.

All claims to be made at time of delivery. A finance charge of 1-1/2% per month (annual rate 18%) will be charged on past due balances over 30 days. In the event legal action is commenced to collect the balance due under this invoice, the prevailing party shall be entitled to recover all court costs and reasonable attorney's fees incurred thereby. The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(C) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. All interest, costs and attorneys' fees due to seller shall be considered sums owing in connection with this transaction under the PACA trust.

"sales@testaproduce.com" <sales@testaproduce.com>

---

**[External] Daily Invoices**

---

"sales@testaproduce.com" <sales@testaproduce.com>

Fri, Jun 17, 2022 at 04:50 AM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Testa Produce -- Print Output  
Generated: Thursday 06/16/22 11:50p  
Print File ID: 39345532

Testa Produce, Inc.  
4555 S. Racine Ave.  
Chicago, IL 60609  
Phone: (312) 226-3237 Fax: (312) 226-3410  
www.testaproduce.com

---

**1 attachment**

39345532.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05277119

Invoice Date: 6/9/2022

PO Number: B0000242

Check Number: E0090316

Check Amount: \$ 3,210.60

Check Date: 06/29/2022

Voucher Number: V0742946

Document Type: AP Invoice

Document Below



# INVOICE

Invoice # 05277119

Page: 1 of 1

4555 S. Racine Ave.  
Chicago, IL 60609  
Phone (312) 226-3237  
Fax (312) 226-3410  
www.testaproduce.com

Remit Payment to: DELV0F000102052771190001  
WSB Dept. 2105  
P.O. Box 5905  
Carol Stream, IL 60197-5905  
Fax: (312) 455-0078  
Email: ar@testaproduce.com

Sold To: 001390

CULINARY ARTS/DUPAGE COLL  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137

Ship To:

CULINARY ARTS/DUPAGE COLL  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137

630-942-2868

| Customer PO | Customer PO #2 | Date                          | Due Date | Route                   | TRIP #     |
|-------------|----------------|-------------------------------|----------|-------------------------|------------|
| BO000242    | DAVID KRAMER   | 06/09/22                      | 06/30/22 | W53 - Ernesto Rodriguez | 00346405   |
| QTY         | PACK           | DESCRIPTION                   | ITEM     | UNIT PRICE              | EXT. PRICE |
| 1.00        | CS12/5.3oz     | Yogurt,Chobani Strwbry Ban LF | 69063    | 18.75                   | 18.75      |
| 30.00       | EACH           | Milk, 2%, Half Pint           | 03300    | .70                     | 21.00      |
| 1.00        | CS12/5.3oz     | Yogurt,Chobani Blueberry NF   | 69064    | 18.75                   | 18.75      |
| 2.00        | CS 1000ct      | Paper/Liner, Parchment 16x24  | 61924    | 65.15                   | 130.30     |
| 1.00        | CS12/5.3oz     | Yogurt,Chobani Peach NF       | 69065    | 18.75                   | 18.75      |

\*\*\*\*Attention customers please be more aware of incomplete web orders  
that are left unfulfilled in your shopping cart via our  
Testaproduce.com ordering website\*\*\*\*

TOTAL QTY: ► 35.00

|          |          |
|----------|----------|
| SUBTOTAL | \$207.55 |
| TAX      | \$ .00   |
| TOTAL    | \$207.55 |

Received by ► \_\_\_\_\_

Organic items certified organic by Ecocert ICC, LLC.

All claims to be made at time of delivery. A finance charge of 1-1/2% per month (annual rate 18%) will be charged on past due balances over 30 days. In the event legal action is commenced to collect the balance due under this invoice, the prevailing party shall be entitled to recover all court costs and reasonable attorney's fees incurred thereby. The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(C) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. All interest, costs and attorneys' fees due to seller shall be considered sums owing in connection with this transaction under the PACA trust.

"sales@testaproduce.com" <sales@testaproduce.com>

---

**[External] Daily Invoices**

---

"sales@testaproduce.com" <sales@testaproduce.com>

Fri, Jun 10, 2022 at 04:51 AM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Testa Produce -- Print Output  
Generated: Thursday 06/09/22 11:51p  
Print File ID: 39284704

Testa Produce, Inc.  
4555 S. Racine Ave.  
Chicago, IL 60609  
Phone: (312) 226-3237 Fax: (312) 226-3410  
www.testaproduce.com

---

**1 attachment**

39284704.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05284222

Invoice Date: 6/23/2022

PO Number: B0000279

Check Number: E0090316

Check Amount: \$ 3,210.60

Check Date: 06/29/2022

Voucher Number: V0742947

Document Type: AP Invoice

Document Below





# INVOICE

Invoice # 05284222

Page: 1 of 1

4555 S. Racine Ave.  
Chicago, IL 60609  
Phone (312) 226-3237  
Fax (312) 226-3410  
www.testaproduce.com

Remit Payment to:  
WSB Dept. 2105  
P.O. Box 5905  
Carol Stream, IL 60197-5905  
Fax: (312) 455-0078  
Email: ar@testaproduce.com



Sold To: 001390

CULINARY ARTS/DUPAGE COLL  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137

Ship To:

CULINARY ARTS/DUPAGE COLL  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137

630-942-2868

| Customer PO | Customer PO #2 | Date                           | Due Date | Route                   | TRIP #     |
|-------------|----------------|--------------------------------|----------|-------------------------|------------|
| BO000279    | DAVID KRAMER   | 06/23/22                       | 07/14/22 | W53 - Ernesto Rodriguez | 00346979   |
| QTY         | PACK           | DESCRIPTION                    | ITEM     | UNIT PRICE              | EXT. PRICE |
| 1.00        | Sack 10#       | Onions, Cipolini               | 30070    | 32.50                   | 32.50      |
| 1.00        | CS 6/2kilo     | Olives, Pit'd Kalamata Sm Kegs | 60232    | 146.90                  | 146.90     |
| 1.00        | CS 4/1gal      | Olives, Grn no pit/no pimnto   | 60233    | 92.15                   | 92.15      |
| 1.00        | CASE 20#       | Pasta, Barilla Penne Rigate    | 61386    | 32.30                   | 32.30      |
| 2.00        | CASE 12/1#     | Pasta, Orecchiette             | 82130    | 33.15                   | 66.30      |
| 2.00        | Bag 4oz        | Basil, Fresh                   | 00354    | 3.95                    | 7.90       |
| 1.00        | BOX 3ct        | Cabbage, Green                 | 67790    | 8.00                    | 8.00       |
| 1.00        | BAG 3ct        | Celery, 3ct                    | 67789    | 8.75                    | 8.75       |
| 1.00        | Bag 2#         | Ginger, Whole Fresh            | 69182    | 6.40                    | 6.40       |
| 1.00        | BAG 3ct        | Parsley, Italian bunches       | 68323    | 5.10                    | 5.10       |
| 1.00        | BOX 5#         | Potatoes, 80ct size            | 69411    | 5.85                    | 5.85       |
| 2.00        | BOX 5#         | Tomatoes, Plum                 | 68755    | 8.35                    | 16.70      |

*In observation of Independence Day Testa will be closed all together on Sunday 7/3/2022. As well as closed for deliveries on Monday 7/4/2022, however Customer Service agents will be available to take your order @ 9AM for Tuesday 7/5/2022 delivery. Please order accordingly.*

TOTAL QTY: ► 15.00

|          |          |
|----------|----------|
| SUBTOTAL | \$428.85 |
| TAX      | \$0.00   |
| TOTAL    | \$428.85 |

Received by ► \_\_\_\_\_

Organic items certified organic by Ecocert ICO, LLC.

All claims to be made at time of delivery. A finance charge of 1-1/2% per month (annual rate 18%) will be charged on past due balances over 30 days. In the event legal action is commenced to collect the balance due under this invoice, the prevailing party shall be entitled to recover all court costs and reasonable attorney's fees incurred thereby. The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(C) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. All interest, costs and attorneys' fees due to seller shall be considered sums owing in connection with this transaction under the PACA trust.

"sales@testaproduce.com" <sales@testaproduce.com>

---

**[External] Daily Invoices**

---

"sales@testaproduce.com" <sales@testaproduce.com>

Fri, Jun 24, 2022 at 04:50 AM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Testa Produce -- Print Output  
Generated: Thursday 06/23/22 11:50p  
Print File ID: 39405707

Testa Produce, Inc.  
4555 S. Racine Ave.  
Chicago, IL 60609  
Phone: (312) 226-3237 Fax: (312) 226-3410  
www.testaproduce.com

---

**1 attachment**

39405707.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Invoice Number: 05284211

Invoice Date: 6/24/2022

PO Number: B0000279

Check Number: E0090316

Check Amount: \$ 3,210.60

Check Date: 06/29/2022

Voucher Number: V0743008

Document Type: AP Invoice

Document Below



# INVOICE

Invoice # 05284211

Page: 1 of 1

4555 S. Racine Ave.  
Chicago, IL 60609  
Phone (312) 226-3237  
Fax (312) 226-3410  
www.testaproduce.com

Remit Payment to: WSB Dept. 2105  
P.O. Box 5905  
Carol Stream, IL 60197-5905  
Fax: (312) 455-0078  
Email: ar@testaproduce.com



Sold To: 001390

CULINARY ARTS/DUPAGE COLL  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137

Ship To:

CULINARY ARTS/DUPAGE COLL  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137

630-942-2868

| Customer PO | Customer PO #2 | Date                     | Due Date | Route                 | TRIP #     |            |
|-------------|----------------|--------------------------|----------|-----------------------|------------|------------|
| FDS-1192472 |                | 06/24/22                 | 07/15/22 | W52 - Cesar Rodriguez | 00347054   |            |
| QTY         | PACK           | DESCRIPTION              |          | ITEM                  | UNIT PRICE | EXT. PRICE |
| 1.00        | ORDER          | TestaNatural/UNFI X-Dock |          | 70446                 | 320.50     | 320.50     |

*In observation of Independence Day Testa will be closed all together on Sunday 7/3/2022. As well as closed for deliveries on Monday 7/4/2022, however Customer Service agents will be available to take your order @ 9AM for Tuesday 7/5/2022 delivery. Please order accordingly.*

TOTAL QTY: > 1.00

|          |          |
|----------|----------|
| SUBTOTAL | \$320.50 |
| TAX      | \$0.00   |
| TOTAL    | \$320.50 |

Received by > \_\_\_\_\_

Organic items certified organic by Rencoert TCO, LLC.

All claims to be made at time of delivery. A finance charge of 1-1/2% per month (annual rate 18%) will be charged on past due balances over 30 days. In the event legal action is commenced to collect the balance due under this invoice, the prevailing party shall be entitled to recover all court costs and reasonable attorney's fees incurred thereby. The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(C) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 409a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. All interest, costs and attorneys' fees due to seller shall be considered sums owing in connection with this transaction under the PAGA trust.

"sales@testaproduce.com" <sales@testaproduce.com>

---

**[External] Daily Invoices**

---

"sales@testaproduce.com" <sales@testaproduce.com>

Sat, Jun 25, 2022 at 04:50 AM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Testa Produce -- Print Output  
Generated: Friday 06/24/22 11:50p  
Print File ID: 39416850

Testa Produce, Inc.  
4555 S. Racine Ave.  
Chicago, IL 60609  
Phone: (312) 226-3237 Fax: (312) 226-3410  
www.testaproduce.com

---

**1 attachment**

39416850.pdf